

Tax Invoice



GSTIN NO: 06ACVPL9830E2Z6
PAN NO: ACVPL9830E
Bank Name: HDFC BANK LTD.
Branch Adresse: Arya Nagar, Hisar
Account No: 50200076739862
IFSC Code: HDFC0004815

From:**DEV SERVICES AGENCY**

28, Tulsi Vihar, Azad Nagar,
Hisar(Haryana)-125001
+91-94666-00029
+91-91555-00029
Email: devservicesagency@gmail.com

Invoice

Invoice Number:	INV-870
Invoice Date:	01 January 2019
Time Period	November/2018

To:

Director Doordarshan Kendra, Hisar
Doordarshan Kendra, Sector-13, Hisar
GST No.-06AAAJP0288R1ZJ

Service Address

directorddhisar@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	01-11-2018 (HR 39C 8705) Delhi DDK Office (374 Kms) Extra Kms (374-150) 224 X 9= 2016-00 Time 06:30 to 20:20= 13:50 Hours Over Time (2 Hours) 2 X 90=180-00 Toll Tax = 380-00	INR4376.0	0.00%	INR4376.0
1	16-11-2018 (HR 39D 6721) Chandigarh Labour Court (541 Kms) Extra Kms (541-150) 391 X 9= 3519-00 Time 04:50 to 17:20= 12:30 Hours Toll Tax = 461-00	INR5780.0	0.00%	INR5780.0

Sub Total	INR10156.0
SGST & CGST(____%)	INR507.8
Grand Total	INR10663.8

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory